

Receiving Report

Date: 15-01-26

Batch No: 131367

Supplier: Core

Dart P/O: 27009

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150121-2

Printed : 01/21/2015

No. Items: 13

Page : 1 of 2

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27009

AWB : 772656131536

Resale : Not On File

Order Date : 01/19/2015

Customer# : DALD

Buyer :

Ship Date : 01/21/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: sale2

Weight :

Ship Account: 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27009
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27009
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27009
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27009
6	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	24	0	24	27009
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27009
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27009
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	52	0	52	27009
11	AN8C16 BOLT MACHINE NSN:5306-00-180-2749	NE	HC202	EA	7	0	7	27009
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15	0	15	27009

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

801501-26



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150121-2

Printed : 01/21/2015

No. Items : 13

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50 ✓	0	50	27009
15	MS21920-25 CLAMP	NE	HC202	EA	40 ✓	0	40	27009
16	MS21920-28 CLAMP	NE	HC202	EA	38 ✓	0	38	27009

8015-01-26

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Aug 15, 2014
PACKING SLIP NO: 431976
JOB NUMBER: 175834

Ship to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Order No. Customer P.O. No. Ship Date Ship Via F.O.B.
175834 STK140620-3 8/15/14 RPS VOSS

Our Order NO. Order Date Sales Rep Terms
175834 6/23/14 R4 NET 30 DAYS

Qty.	Part/	Description	UM
125	MS21920-25	BAND CLAMP	EA

Voss Internal #: 0453978
MS21920-25 REV D

ITEM #1

FEDEX ACCT #227069076

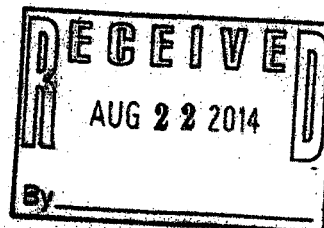
1 CTN @ 15# - 1 CTN @ 125 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in
the above shipment have been manufactured and/or processed
in compliance with all applicable purchase order and drawing
specifications. In addition, data of chemical, physical and
mechanical properties, where required, are on file for
examination.

Michael Schleckman
Quality Manager

E-mail: mschleckman@vossind.com



ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS
ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employ-
opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-
relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: APR 22, 2014
PACKING SLIP NO: 4288903
ALPHANUMBER: 173427A

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Inst No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
16000100	STK140305	4/22/14	RPS	

Our Order NO.	Order Date	Sales Rep	Terms
173427A	3/06/14	R4	NET 30 DAYS

QTY	QTY	Part/		UM
Ordered	Shipped	Description		
500	350	MS21920-28	REV-D	EA

BAND CLAMP

Voss Internal #: 0450437

MS21920-28 REV D

ITEM #1

FEDEX ACCT #227067074

2 CTNS @ 18# EA, 1 CTN @ 27#
2 CTNS @ 150 PCS EA,
1 CTN @ 50 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Allen Meyer, E-mail: ameyer@vossind.com
Senior Quality Engineer

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150121-2

Date : 01/21/2015

No. Items: 13

Page : 1 of 2

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27009
Your Order# : 27009
Order Date : 01/19/2015
Ship Date : 01/21/2015
Ship Via : FEDEX

AWB : 772656131536
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A BOLT NSN: 5306-01-020-9473	80	0	NE	\$10.00 EA	\$800.00 ✓
2	AN3C37A BOLT	70	0	NE	\$6.00 EA	\$420.00 ✓
3	AN3C41A BOLT	75	0	NE	\$14.50 EA	\$1,087.50 ✓
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00 ✓
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00 ✓
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00 ✓
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00 ✓
10	AN6C44A BOLT NSN: 5306-00-275-9647	52	0	NE	\$13.50 EA	\$702.00 ✓
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00 ✓
13	AN8C35A BOLT NSN: 5306-00-855-7396	15	0	NE	\$26.00 EA	\$390.00 ✓

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

CA150121-2

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150121-2
Date : 01/21/2015
PO : 27009
Issued By : sale2
Page : 1 of 2

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C36A Lot:15493	BOLT	80	NE
2	AN3C37A Lot:15975	BOLT	70	NE
3	AN3C41A Lot:15843	BOLT	75	NE
5	AN3C46A Lot:16290	BOLT	70	NE
6	AN3C50A Lot:15896	BOLT	24	NE
7	AN4C46A Lot:15492	BOLT	70	NE
8	AN4C52A Lot:15663	BOLT	15	NE
10	AN6C44A Lot:327056	BOLT	52	NE
11	AN8C16 Lot:COR005-10-23-51239-1	BOLT MACHINE	7	NE
13	AN8C35A Lot:15838	BOLT	15	NE
14	MS20601AD4W10 Lot:86164740	BLIND RIVET	50	NE

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150121-2

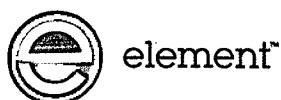
Date : 01/21/2015

PO : 27009

Issued By : sale2

Page : 2 of 2

Item	Part Number/Description	Shipped	CD
15	MS21920-25 CLAMP ALTERNATE:MS21920-25 (QTY:40) Lot:175634	40	NE
16	MS21920-28 CLAMP Lot:173427/A Cert#:PL-42 8803(38)	38	NE



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE — EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	18,500 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	20,126	THREAD

DIMENSIONAL INSPECTION

Specification:	Customer Info			
Drawing Dimension	Actual			
"B"	.749			
"D"	.278			
"LENGTH"	1.849			
"GRIP"	1.064			
"A"	.4970			
"MAJOR Ø"	.4936			
"R"	.014			

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

TEXTRON**Aerospace Fasteners**

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

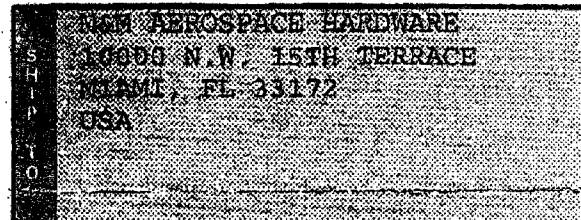
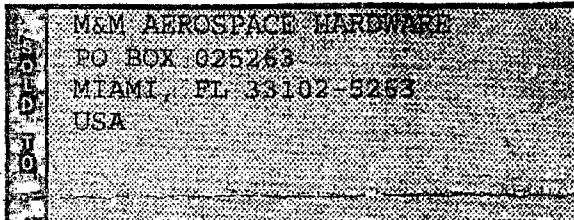
**PACKING LIST**

Order No: S0262141 Page: 1
Order Date: 10/03/02
Print Date: 12/12/02



Sold To: 10015341

Ship To: 19000244



Salespersons: 110

Purchase Order: OT0175

Credit Terms: 1%10,30

Ship Via: Watkins

1%10, Net 30

FOB Point: Origin - Collect

Remarks: Q#1021591

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR9162-4-10	1600		EA-12/12/02
	Customer Item: MS20601AD4W10			
		H0602 86164740	5800.0	()
2	CR9162-4-11	1600		EA 12/12/02
	Customer Item: MS20601AD4W11			
		H0602 86164741	10000.0	()

WARNING: MANUFACTURED WITH
1,1,1,1-TRICHLOROETHANE,
A SUBSTANCE WHICH HARMS PUBLIC
HEALTH AND ENVIRONMENT BY
DESTROYING OZONE IN THE
UPPER ATMOSPHERE

Test Reports Enclosed
Do Not Destroy

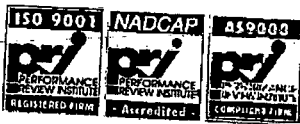
CERTIFICATION**ATTENTION: PURCHASING DEPARTMENT**

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

TEXTRON Aerospace FastenersDivision of TEXTRON Inc.
1224 East Warner Avenue
Santa Ana, CA 92707-0157**Final Inspection & Test Report**
Cherry® Rivet

Part Numbers	Rev	Proc. Spec.	Rev
CR9162-4-10	J	MIL-R-7885	D2

Lot I.D. No.: **86182021**Lot Size: **5,000**MFG. Date: **January 15, 2003**

** See 2nd Page for the Customer Parts

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	86164740	A43571	2117-T4 ALUM. ALLOY	MIL-C-5541	Par-90
Stem	86164756	A43540	2017-T4 ALUM. ALLOY	MIL-C-5541	Par-90

W.O. #: 10030037

Final Lube: None

MECHANICAL STRENGTH TEST

MIN REQ'D SAMPLE SIZE	INSTALLED SHEAR		SPINDLE RETENSION	
	370		15	
SPECS	9		9	
RESULTS	UnLocked			
	512	510	73	72
	519		80	
	518		82	
	515		75	
	520		71	
	515		72	
LOAD VALUES	517		89	
IN POUNDS	503		80	

METALLURGICAL AND OTHER RELATED TESTS/REQUIREMENTSPCS. ITEM80**EXAMINATION**

Locking feature (missing collar/spindle)

Visual (grip/material code, ID)

Laps, seams, folds

20

Roundness/Concentricity

Dimensional, ID Marks, Tool Marks/Nicks

PCS.ITEM13**INSTALLATION (Min and Max Grips)**

Spindle Protrusion/Recession

Collar Protrusion

Blind Head Dia./Formation

Tightness in plate

Comments:

and Fastener

The parts contained in this shipment have been manufactured and inspected in accordance with FAA TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Tr. Rev.:

Rev. Date: 1/15/2003

Inspector

H Carrillo



Insp. Control #: 244160